

IN THE UNITED STATES BANKRUPTCY COURT FOR THE
NORTHERN DISTRICT OF ILLINOIS, EASTERN DIVISION

IN RE: Halmon, Tracy M

Case Number: 04 B 39493

Judge: Wedoff, Eugene R

Filed: 10/22/04

Printed: 02/24/09

FINAL REPORT AND ACCOUNT

The trustee, Marilyn O. Marshall, submits this report to the court pursuant to 11 U.S.C. 1302:

Status: Ch 7 Conversion: December 17, 2008

Confirmed: January 6, 2005

SUMMARY OF RECEIPTS & DISBURSEMENTS

	<u>Receipts</u>	<u>Disbursements</u>
	20,604.80	
Secured:		13,379.42
Unsecured:		3,243.69
Priority:		0.00
Administrative:		2,894.00
Trustee Fee:		1,079.05
Other Funds:		8.64
Totals:	20,604.80	20,604.80

DISBURSEMENT DETAIL

<u>Creditor Name</u>	<u>Type</u>	<u>Repayment</u>	<u>Paid to Date</u>
1. Zalutsky & Pinski Ltd	Administrative	2,894.00	2,894.00
2. JP Morgan Chase Bank	Secured	0.00	0.00
3. WM Specialty Mortgage, LLC	Secured	0.00	0.00
4. Marquette Consumer Finance	Secured	13,290.27	13,290.27
5. WM Specialty Mortgage, LLC	Secured	3,326.60	89.15
6. JP Morgan Chase Bank	Secured	628.59	0.00
7. Portfolio Recovery Associates	Unsecured	381.09	198.01
8. Illinois Dept Of Employment Sec	Unsecured	748.80	404.91
9. United States Dept Of Education	Unsecured	2,454.66	1,327.34
10. Marquette Consumer Finance	Unsecured	1,279.67	691.99
11. Portfolio Recovery Associates	Unsecured	1,149.19	621.44
12. Advocate South Suburban Hosp	Unsecured		No Claim Filed
13. Well Group Health Partners	Unsecured		No Claim Filed
14. Chicago Tribune	Unsecured		No Claim Filed
15. SBC	Unsecured		No Claim Filed
		\$ 26,152.87	\$ 19,517.11

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TRUSTEE FEE DETAIL

<u>Fee Rate</u>	<u>Total Fees</u>
6.5%	155.16
4%	52.07
3%	45.57
5.5%	226.76
5%	75.95
4.8%	135.40
5.4%	388.14
	<hr/>
	\$ 1,079.05

Based on the above information, the trustee requests that the court enter an order discharging the trustee, releasing the trustee's surety from liability for actions relating to the above proceedings, closing the estate and for such other relief as is proper.

Marilyn O. Marshall, Trustee, by:

